

Station Order Add to Schedule Matheson for Congress 2012

Market:

Salt Lake City-Ogden

Flight Dates: Tuesday, October 09, 2012 to Sunday, October 14, 2012

Estimate ID

12438

Contact: Dianne Downey

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KTVX-TV

				Tue	Wed	Thu	Fri	Sat	Sun	
		Days	Gross	Oct	Oct	Oct	Oct	Oct	Oct	
Program Name	DP	Length	Rate	09	10	11	12	13	14	Total
KTVX 6a News	EM	M-F/	\$95.00	P3	•					1
6:00 AM 6:30 AM		30	\$95.00	1 ,)						
KTVX 6:30a News	EM	M-F	\$130.00	02			1			1
6:30 AM 7:00 AM		30	\$130.00	1						
The Doctors	DT	M∽F	\$125.00	0	3		1			1
9:00 AM 10:00 AM		30	\$125.00	1 -			ı			·
				00						
Ellen 3:00 PM 4:00 PM	EF	M-F 30	\$250.00 \$250.00	13	1					1
0.001 W 4.001 W				1	2					
KTVX 4p News	ΕN	M-F/	\$165.00	PC)		1			2
4:00 PM 4:30 PM		30	\$330.00							
KTVX 4:30p News	ΕN	M-F		1	1	1				2
4:30 PM 5:00 PM		30	\$330.00							
KTVX 5p News	EN	M~F ✓	\$165.00		1					1
5:00 PM 5:30 PM		30	\$165.00							·
KTVX 6p News	EN	M-F /	\$200.00	1 1		1				2
6:00 PM 6:30 PM		30	\$400.00							
Two & Half Men	PA	M-F	\$400.00	1		1				1
6:30 PM 7:00 PM		30	\$400.00			'				·
				1						
KTVX 10p News	LN	JM-F	\$400.00		1		1			2
10:00 PM 10:35 PM		30	\$800.00							
Station Gross Totals		\$	3,025.00	3	4	3	4			14
				r						

Suzanne Collins

Media Strategies and Research

1580 Lincoln Street, Suite 510, Denver, CO 80203

Date/Time Sent: 10/8/2012 9:03:31 AM

KTVX-TV

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ORDER

Orders Order / Rev: 64307 Alt Order #: Product Desc: ESTIMATE 12438 Estimate: 12438 KTVX-TV Flight Dates: 10/09/12 - 10/14/12 Primary AE: Office Accounts Original Date / Rev: 10/08/12 / 10/08/12 SLC Sales Office: Order Type: CIA - O Sales Region: Local Media Strategies & Research Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1580 Lincoln Street Billing Cycle: EOM/EOC Denver, CO 80203 Agency Commission: 15% Advertiser Name: Matheson for Congress 2012 НН Demographic: New Business Thru: Product Codes: **US Congress** Order Separation: 00:15:00 P-3 Priority: Advertiser External ID: AGY, POL-CAND, GEN Revenue Codes: Agency External ID:

Bili Plan	Totals
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					100010				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
10/01/12	10/12/12	14	\$3,025.00	\$2,571.25	October 2012	14	\$3,025.00	\$2,571.25	0.00
					Totals	14	\$3,025.00	\$2,571.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Office Accounts			Start Of Order - End Of Order	100%

Ln Ch Start End	d Inventory Code Break	Start/End	Time Days	Len Spots	Rate Pri	Rtg Type	Snote	Amount
E 1 KTVX 10/09/12 10/0		6a-630a	-1	:30 1	\$95.00P-3	0.00 NM	1	\$95.00
<u>Start Date</u> <u>End E</u> Week: 10/08/12 10/14		<u>Rate</u> \$95.00	Rating 0.00					
E 2 KTVX 10/12/12 10/1	M-F 630a-7a GMU	630a-7a	F	:30 1	\$130.00 P-3	0.00 NM	1	\$130.00
<u>Start Date</u> <u>End D</u> Week: 10/08/12 10/14	/12F 1	<u>Rate</u> \$130.00	Rating 0.00					
E 3 KTVX 10/10/12 10/1	0/12 M-F 3p-4p CM M-F 3p-4p	3р-4р	1	:30 1	\$250.00P-3	0.00 NM	1	\$250.00
<u>Start Date</u> <u>End E</u> Week: 10/08/12 10/14		<u>Rate</u> \$250.00	Rating 0.00					
E 4 KTVX 10/09/12 10/1	2/12 ABC4 News at 4p CM ABC4 News at 4p	4p-430p	-11	:30 2	\$165.00P-3	0.00 NM	2	\$330.00
<u>Start Date</u> <u>End E</u> Week: 10/08/12 10/14			Rating 0.00					
E 5 KTVX 10/10/12 10/1	1/12 ABC4 News at 430p CM ABC4 News at 430p	430p-5p	11	:30 2	\$165.00P-3	0.00 NM	2	\$330.00
<u>Start Date</u> <u>End I</u> Week: 10/08/12 10/14			Rating 0.00					
E 6 KTVX 10/10/12 10/1	0/12 ABC4 News at 5p CM ABC4 News at 5p	5p-530p	1	:30 1	\$165.00P-3	0.00 NM	1	\$165.00
<u>Start Date</u> <u>End E</u> Week: 10/08/12 10/14		<u>Rate</u> \$165.00	Rating 0.00					